

**INVOICE NO.**

WC676238

INVOICE DATE

4/29/2018

BILL CYCLE

201804

INVOICE DUE DATE

5/27/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	NO ON E - STOP PROHIBITION PROP	48097

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11450977	San Francisco-Oak-San Jose	Online	\$54,000.00		

INVOICE NOTES

Gross Advertising Total	\$54,000.00
Agency Commission	(\$8,100.00)
Net Advertising Total	\$45,900.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: POL**Comcast Order No:** WC11450977**Market:** San Francisco-Oak-San Jose**Estimate No:** 1132**TIM Est No:** 1648811**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
20396611	XFINITY.COM	San Francisco Interactive/8525	PDTV	3	\$54,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	20396611	3	\$54,000.00

Charge Type**Rate**

Online	\$54,000.00
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Order# WC11450977 Total: \$54,000.00



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REMITTANCE

Please return this document with your payment

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CABLE TIME	000021063	NO ON E - STOP PROHIBITION PROP	48097

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$45,900.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.